

Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

SAPC 9847
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				21,776	56

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 21,776 56 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date _____

STATINTL

Per _____

Title _____

Differences _____

Amount verified; correct for
(Signature or initials) *EAS*

21,776 56

Contract No. A101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

APPROVING OFFICER

CONTRACTING OFFICER

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ Payee _____ favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company must be given, as in the following: "John Doe Company," "John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/05/03 : CIA-RDP84-00366R000400120041-0

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 438
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL STATINTL		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/17/56 thru 9/23/56					
		Labor Week Ending September 23, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached				3,554	72
		Total Labor, Overhead and Other Costs				[REDACTED]	
		G & A expense computed at interim rate of [REDACTED]				[REDACTED]	
	Total Costs	STATINTL				\$ 21,776	56 ✓
							STATINTL

FORM 11002 (4-86)										ACCOUNTS PAID										DATE		PAGE									
☐ CHECK REGISTER ☐ CHARGE DISTRIBUTION CLEARING LIST ☐ DETAIL DIRECT DISTRIBUTION										☐ DETAIL INDIRECT DISTRIBUTION ☐ SUMMARY DIRECT POSTING JOURNAL ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS ☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS										☐ CONSOLIDATED DISTRIBUTION REPORT ☐ ADJUSTMENTS										09/23/56 1	
COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				REPORT NO.																
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.G.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT																
25	20	30	09	17	56	292	PETTY CASH	U		5	12700	5023	9			2550															
25	20	30	09	17	56	292	PETTY CASH	U		5	12700	5023	9			8000															
																8000															
25	20	30	09	20	56	326	TECH/GRAPH	529390	1	5	12700	5023	10			10946															
25	20	30	09	20	56	326	PETTY CASH	U		5	12700	5023	10			250															
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																343376															
																355472															

page 1
" 2
" 3
Total

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CHECK REGISTER

☐ CHARGE DISTRIBUTION CLEARING LIST☐ DETAIL DIRECT DISTRIBUTION

1	DETAIL INDIRECT DISTRIBUTION
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☐ SUMMARY DIRECT POSTING JOURNAL☐ SUMMARY INDIRECT POSTING JOURNAL

FOR OPERATING DIVISIONS

CONSOLIDATED DISTRIBUTION REPORT

ADJUSTMENTS

1

W/E 9/23/56 3
DATE PAGE

REPORT NO.

RESULTS

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